

STATEMENT



THE *Firewel* COMPANY
INCORPORATED

3685 BROADWAY

BUFFALO 21, N. Y.

Contract - HF4060

Nov. 30, 1957

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
4/1	25437	119.00		
4/1	25441	238.00		
6/1	26550	148.75		
7/1	26918	174.02		
11/18	29455	1,054.75		1,734.52

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060035-3

AMEN, SUKAM & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
MARINE TRUST BLDG.
BUFFALO 3, N. Y.

CONTRACT - HF4060

In connection with our audit of the records of

THE FIREWEL COMPANY

we find a balance due in your account as follows:

Date: 11/30/57

Debit balance: \$ 1,734.52

Credit balance: \$

Please advise us as promptly as possible on the attached form as to the correctness of this balance or any exceptions you may take thereto. In comparing your record, remember that the amount shown is at the date indicated and payments or transactions since then have not been taken into consideration.

This request for confirmation is merely for the purpose of verifying your account and

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Please sign, detach and return the lower portion of this letter in the enclosed self-addressed envelope for which no postage is required.